

<div> <div>LOUISIANA STATE UNIVERSITY MEDICAL CENTER</div> <div>HEALTH CARE SERVICES DIVISION</div> </div>					<div> <div>FORM CHILD - AS</div> <div>19-600 & 19-610</div> <div>(12/99)</div> <div>AFS AGY: 19-610</div> <div>FISCAL YEAR 2001-2002</div> </div>				
MEANS OF FINANCING									T.O
NAME OF SERVICE	PROGRAM	GEN. FUND	IAT	SELF-GEN.	STAT. DEDS.	I.E.B.	FEDERAL FUNDS	TOTAL FUNDS	
Medical Services for Children	E. A. Conway Medical Center	\$0	\$5,177,175	\$186,927	\$0	\$0	\$794,761	\$6,158,863	87
Medical Services for Children	Earl K. Long Medical Center	\$0	\$11,580,269	\$159,009	\$0	\$0	\$1,045,400	\$12,784,678	122
Medical Services for Children	Huey P. Long Medical Center	\$0	\$6,263,426	\$167,663	\$0	\$0	\$412,255	\$6,843,344	82
Medical Services for Children	University Medical Center	\$0	\$6,243,882	\$281,261	\$0	\$0	\$817,936	\$7,343,079	92
Medical Services for Children	W. O. Moss Regional Medical Center	\$0	\$2,292,975	\$93,066	\$0	\$0	\$190,080	\$2,576,121	36
Medical Services for Children	Lallie Kemp Regional Medical Center	\$0	\$1,279,526	\$79,623	\$0	\$0	\$228,526	\$1,587,675	25
Medical Services for Children	Washington-St.Tammany Regional Medical Center	\$0	\$687,530	\$41,154	\$0	\$0	\$149,370	\$878,054	11
Medical Services for Children	Leonard J. Chabert Medical Center	\$0	\$9,083,396	\$378,647	\$0	\$0	\$1,383,958	\$10,846,001	152
Medical Services for Children	Charity Hospital and Medical Center of Louisiana At New Orleans	\$56,578	\$35,608,894	\$1,667,666	\$0	\$0	\$5,275,018	\$42,608,156	479
TOTALS		\$56,578	\$78,217,073	\$3,055,016	\$0	\$0	\$10,297,304	\$91,625,971	1,086